CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GEORGE CAVIGNAC 2825 Lloyds Ave. Chalmette, LA 70043	Office Sought (Include title of office as well State Representative St. Bernard, Plaquemines, Orleans 103	OFFICE USE ONLY Report Number: 50578 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary 10/24/2015		Schedule E-1	
This report covers from 2/12/2015	through <u>9/14/2015</u>		
4. Type of Report: ———————————————————————————————————			
	E CAVIGNAC	-	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 24th day of September	<u>, 2015</u> .		
George Cavignac Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-279-6798 Daytime Telephone		
George Cavignac	<u></u>		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,951.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,951.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,204.44
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,155.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,875.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,875.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 14,155.44
16. Less total disbursements this period (Line 13 above)	\$ 13,875.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 280.04

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 306.10

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU SIDE WELDING 1321 Yscloskey Hwy St. Bernard, LA 70085	03/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRETON SOUND BOAT LAUNCH 7600 Hopedale Hwy St. Bernard, LA 70085	03/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIE'S DREAMS SEAFOOD 2816 South Lake Blvd Violet, LA 70092	03/13/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH, SUMICH, PARSIOLA & TAYLOR, LLC 8397 Hwy 23, Ste 100 Belle Chasse, LA 70037	03/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARSH ENTERPRISES OF PLAQUEMINES PO Box 667 Belle Chasse, LA 70037	03/13/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PORT SULPHUR FISHERIES 30300 Hwy 23 Buras, LA 70041	02/12/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STRICTLY BUSINESS OYSTERS 1319 Yscloskey Hwy St. Bernard, LA 70085	03/13/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT, CARMOUCHE & MARCELLO 17405 Perkins Rd Baton Rouge, LA 70810	03/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE Employee PAC PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/2015	\$500.00	\$500.00
M. JASON AKERS 5910 Memphis St. New Orleans, LA 70124	06/23/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUES ALFONSO 2721 Delacroix Hwy St. Bernard, LA 70085	09/14/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS, INC 652 Papworth Metairie, LA 70005	06/11/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	, ,		2 Total this Floation
1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)			3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS 209 Canal St. Metairie, LA 70005	06/23/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALUDA LAW FIRM 3232 Edenborn Ave Metairie, LA 70002	05/18/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAVIGNAC STATE REPRESENTATIVE CAMPAIGN FUND 2825 Lloyds Ave Chalmette, LA 70043 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/06/2015	\$1.00	\$1.00
DEBORAH DEMATTEO 8212 Saro Ln St. Bernard, LA 70085	06/11/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADELE FAUST 9135 W. Judge Perez Dr. Chalmette, LA 70043	06/16/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK FITZPATRICK 1021 Beach Blvd Stennis Space Center, MS 39529	06/11/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,851.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
H. DAVIS COLE & ASSOCIATES 1340 Poydras St, Ste 1850 New Orleans, LA 70112	06/23/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETRINA IMBRAGUGLIO 3528 Corinne Ave Chalmette, LA 70043	06/11/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER DOMINGO JAK Fisheries 2400 South Lake Blvd Violet, LA 70092 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/11/2015	\$100.00	\$100.00
OWEN JONES 148 Hollywood Dr Metairie, LA 70005	03/04/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS LANDRY 2109 Legend St Meraux, LA 70075	06/11/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MTL, INC 316 Aycock St. Arabi, LA 70032	08/20/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAWBAR, INC DBA Acme Oyster House 724 Iberville St. New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/16/2015	\$250.00	\$250.00
JARED SERIGNE 2809 Deer Creek Dr Violet, LA 70092 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2015	\$100.00	\$100.00
-			
TERRY TEDESCO 3412 E. St. Bernard Hwy Meraux, LA 70075	06/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YVONNE WEAVER 30 Coffee Dr Chalmette, LA 70043	06/11/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,951.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	ıtstanding. Separate loans mu	ıst be
Name and address of lender GEORGE CAVIGNAC 2825 Lloyds Ave Chalmette, LA 70043	d. Balance due *For lines of credit, give	d*	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If separate ts under principal.)	amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Lunch meeting APPLEBEE'S RESTAURANT 04/17/2015 \$60.46 850 I-10 Service Rd Slidell, LA 70458 04/30/2015 Lunch meeting \$ 19.25 ARABI FOOD STORE 650 Friscoville Ave Arabi, LA 70032 Lunch meeting ARABI FOOD STORE 06/16/2015 \$ 20.70 650 Friscoville Ave Arabi, LA 70032 Lunch meeting 08/05/2015 \$ 20.27 ARABI FOOD STORE 650 Friscoville Ave Arabi, LA 70032 Lunch meeting ARABI FOOD STORE 08/17/2015 \$ 20.27 650 Friscoville Ave Arabi, LA 70032 05/02/2015 Rally refreshments \$ 22.83 **B&G FRESH MARKET** 501 W. Judge Perez Dr Chalmette, LA 70043 06/11/2015 Fundraiser event supplies \$89.81 **BREAUX MART** 315 E. Judge Perez Dr Chalmette, LA 70043 Lunch meeting CAFE NAVARRE 06/29/2015 \$ 28.02 800 Navarre Ave New Orleans, LA 70124 3. SUBTOTAL (optional) \$281.61

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4. TOTAL (optional - complete only on last page of this schedule)

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAFE NAVARRE 800 Navarre Ave New Orleans, LA 70124	07/24/2015	Lunch meeting	\$ 28.53
CAFE NAVARRE 800 Navarre Ave New Orleans, LA 70124	05/18/2015	Lunch meeting	\$ 27.07
CAFE NAVARRE 800 Navarre Ave New Orleans, LA 70124	03/19/2015	Lunch meeting	\$ 32.69
CALLFIRE, INC 1410 2nd St., Ste 200 Santa Monica, CA 90401	04/01/2015	Phone messaging service credits	\$ 125.00
CALLFIRE, INC 1410 2nd St., Ste 200 Santa Monica, CA 90401	04/01/2015	Phone messaging service credits	\$ 125.00
CHARLIE'S RESTAURANT & CATERING 6129 E. St. Bernard Hwy Violet, LA 70092	03/16/2015	Fundraiser catering	\$ 1,000.00
CHARLIE'S RESTAURANT & CATERING 6129 E. St. Bernard Hwy Violet, LA 70092	06/10/2015	Lunch meeting	\$ 38.80
CRAVE RESTAURANT 3201 E. Judge Perez Dr. Mearux, LA 70075	02/26/2015	Lunch Meeting	\$ 36.79
3. SUBTOTAL (optional)			\$1,413.88
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CRAVE RESTAURANT 3201 E. Judge Perez Dr. Mearux, LA 70075	04/01/2015	Lunch meeting	\$ 31.34
DITTO'S PRINTING 908-B W. Judge Perez Dr. Chalmette, LA 70043	02/26/2015	Printing	\$ 91.83
DITTO'S PRINTING 908-B W. Judge Perez Dr. Chalmette, LA 70043	05/01/2015	Printing	\$ 127.42
DITTO'S PRINTING 908-B W. Judge Perez Dr. Chalmette, LA 70043	06/05/2015	Printing	\$ 18.53
DITTO'S PRINTING 908-B W. Judge Perez Dr. Chalmette, LA 70043	08/14/2015	Printing	\$ 216.91
EVENT RENTAL 505 Amelia St Gretna, LA 70053	03/12/2015	Table rentals	\$ 116.90
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/01/2015	Advertising	\$ 35.49
GODADDY 14455 N. Hayden Rd Scottsdale, AZ 85260	04/27/2015	Website purchase	\$ 72.06
3. SUBTOTAL (optional)	· ·	·	\$710.48

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GUILLORY'S GROCERY 8317 E. St. Bernard Hwy St. Bernard, LA 70085	09/09/2015	Lunch meeting	\$ 17.76
HOME DEPOT 8601 W. Judge Perez Dr Chalmette, LA 70043	08/29/2015	Large sign materials	\$ 340.06
HOME DEPOT 8601 W. Judge Perez Dr Chalmette, LA 70043	09/07/2015	Large sign materials	\$ 120.38
INK WELL PRINTING 1105 W. Judge Perez Dr Chalmette, LA 70043	08/14/2015	Printing	\$ 430.55
INK WELL PRINTING 1105 W. Judge Perez Dr Chalmette, LA 70043	07/21/2015	Yard signs	\$ 1,500.00
INK WELL PRINTING 1105 W. Judge Perez Dr Chalmette, LA 70043	07/31/2015	Yard signs	\$ 1,334.00
JUDGE JEANNE JUNEAU 2416 Pakenham Dr Chalmette, LA 70043	06/25/2015	Fundraiser	\$ 300.00
KNIGHTS OF NEMESIS 3408 E. ST. BERNARD HWY Meraux, LA 70075	08/01/2015	Fundraiser	\$ 25.00
3. SUBTOTAL (optional)	·	1	\$4,067.75

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF NEMESIS 3408 E. ST. BERNARD HWY Meraux, LA 70075	06/13/2015	Kid's Fishing Rodeo sponsor advertisement	\$ 200.00
LACY'S CUE 701 W. Judge Perez Dr Chalmette, LA 70043	06/11/2015	Fundraiser event	\$ 529.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	03/30/2015	Voter's list	\$ 289.00
OFFICE DEPOT 3526 Veterans Memorial Hwy Metairie, LA 70002	04/06/2015	Campaign office supplies	\$ 187.54
OFFICE DEPOT 3526 Veterans Memorial Hwy Metairie, LA 70002	05/15/2015	Mailer supplies	\$ 70.63
PASTRY PANTRY CAFE 2531 Paris Rd Chalmette, LA 70043	05/02/2015	Rally refreshments	\$ 17.24
PAYPAL 2211 N 1st St San Jose, CA 95131	09/14/2015	Contribution transaction fee	\$ 4.65
PAYPAL 2211 N 1st St San Jose, CA 95131	08/25/2015	Contribution transaction fee	\$ 3.20
3. SUBTOTAL (optional)	I		\$1,301.26
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PAYPAL 2211 N 1st St San Jose, CA 95131	05/06/2015	Test contribution transaction fee	\$ 0.33
PENNY'S CAFE 5442 E. Judge Perez Dr Violet, LA 70092	09/03/2015	Lunch meeting	\$ 21.42
PICCADILLY 5474 Essen Ln Baton Rouge, LA 70809	04/04/2015	Lunch meeting	\$ 35.63
PLAQUEMINES PARISH 8056 Highway 23, Suite 200 Belle Chasse, LA 70037	05/16/2015	Plaquemines Seafood Fest Campaigning	\$ 40.00
SHERIFF JAMES POHLMANN Courthouse Square Chalmette, LA 70043	05/16/2015	Sheriff's cookoff fundraiser	\$ 100.00
REGIONS BANK 3101 Paris Rd Chalmette, LA 70043	02/27/2015	Check Fees	\$ 10.00
REGIONS BANK 3101 Paris Rd Chalmette, LA 70043	08/31/2015	Bank fees	\$ 8.00
SAMMY'S 8635 Highland Rd Baton Rouge, LA 70808	07/28/2015	Lunch meeting	\$ 28.33
3. SUBTOTAL (optional)	1	!	\$243.71
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SOLARIS GARAGE 214 Royal St New Orleans, LA 70130	03/20/2015	Parking	\$ 13.00
SOUTHERN SILK SCREENING 913 E. Judge Perez Dr Chalmette, LA 70043	04/30/2015	Campaign banner	\$ 81.75
SOUTHERN SILK SCREENING 913 E. Judge Perez Dr Chalmette, LA 70043	03/27/2015	T-shirts	\$ 873.09
SOUTHERN SILK SCREENING 913 E. Judge Perez Dr Chalmette, LA 70043	06/23/2015	T-shirts/sign printing	\$ 933.59
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd., Ste 10 Chalmette, LA 70043	06/17/2015	Chamber Luncheon	\$ 25.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd., Ste 10 Chalmette, LA 70043	04/23/2015	Roast fundraiser	\$ 70.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd., Ste 10 Chalmette, LA 70043	05/20/2015	Chamber Annual Crawfish Boil	\$ 25.00
ST. BERNARD CHAMBER OF COMMERCE 100 Port Blvd., Ste 10 Chalmette, LA 70043	03/18/2015	Chamber Luncheon	\$ 20.00
3. SUBTOTAL (optional)	· ·	!	\$2,041.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. BERNARD GIVES BACK PO Box 2367 Chalmette, LA 70043	04/19/2015	Disaster Relief Gala Tickets/donation	\$ 80.00
ST. BERNARD HURRICANES BASEBALL, INC 3601 VAN CLEAVE DR Meraux, LA 70075	05/26/2015	Allstar sponsor advertisement	\$ 50.00
ST. BERNARD LIONS CLUB Docville Farm Meraux, LA 70075	04/11/2015	Lion's Club Charter Dinner	\$ 30.00
TEAM SCORE DE LIS SOFTBALL St. Bernard Recreational League Chalmette, LA 70043	08/21/2015	Team sponsorship/advertising	\$ 300.00
THIBODEAUX DANCE CENTER, LLC 3201 E. Judge Perez Dr. Meraux, LA 70075	04/24/2015	Advertising sponsorship	\$ 150.00
TOTAL WIRELESS 9700 NW 112th Ave Miami, FL 33178	05/15/2015	Campaign cell phone monthly service	\$ 28.18
TOTAL WIRELESS 9700 NW 112th Ave Miami, FL 33178	08/17/2015	Campaign cell monthly service	\$ 28.18
TOTAL WIRELESS 9700 NW 112th Ave Miami, FL 33178	06/17/2015	Campaign cell phone monthly service	\$ 28.18
3. SUBTOTAL (optional)	1	!	\$694.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOTAL WIRELESS 9700 NW 112th Ave Miami, FL 33178	07/18/2015	Campaign cell monthly service	\$ 28.18
U.S. POSTAL SERVICE Chalmette Office Chalmette, LA 70043	06/02/2015	Postage	\$ 3.62
U.S. POSTAL SERVICE Chalmette Office Chalmette, LA 70043	03/30/2015	Postage	\$ 3.92
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	07/31/2015	Yard sign stakes	\$ 763.00
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	08/25/2015	4x8 signs	\$ 1,744.00
WALMART 8101 W. Judge Perez Dr. Chalmette, LA 70043	04/15/2015	Campaign cell phone/month service	\$ 69.76
WALMART 8101 W. Judge Perez Dr. Chalmette, LA 70043	04/15/2015	Campaign cell phone/monthly service	\$ 69.76
WALMART 8101 W. Judge Perez Dr. Chalmette, LA 70043	03/24/2015	Thank you cards	\$ 5.38
3. SUBTOTAL (optional)	l		\$2,687.62
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART 8101 W. Judge Perez Dr. Chalmette, LA 70043	03/11/2015	Fundraiser Supplies	\$ 433.12
3. SUBTOTAL (optional)			\$433.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,875.40